

2001 MICHIGAN**SBT Schedule of Shareholders and Officers****For all corporations claiming statutory exemption or small business credit.**

This form is issued under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

1 Name	2 Federal Employer ID No. (FEIN) or TR No.
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PART 1 SHAREHOLDERS AND OFFICERS - See instruction booklet

3A Shareholder (including corporation and trust) or officer name (Last, First, Initial)	B Social Security Number	C If an officer, check here.	D % Time	E % Stock	F % Stock with attribution	G % Stock from col. F less any attribution between 2 active shareholders
a						a
b						b
c						c
d						d
e						e
f						f
g						g
h						h

☐ % of stock (not listed above) owned by shareholders who own less than 20% and receive no compensation.

%

Continue below using same a through h references.**Total**

100%

H Dividends -used to determine active shareholders	I Salaries, wages and/or director fees	J Employee insurance plans, pensions, etc.	K Total compensation and director fees for officers and/or shareholders -add columns I & J	L Share of business income/loss -Form C-8000C, line 6 x column G.	M Total shareholder/officer income -add columns K & L.
a					a
b					b
c					c
d					d
e					e
f					f
g					g
h					h

If you need more space attach additional C-8000KC forms. Identify each additional form and complete Part 1.**PART 2 STATUTORY EXEMPTION - See definition of qualified shareholder in the instruction booklet.**

4 Qualified shareholders. Add the number of qualified shareholders from Part 1. Enter here and on C-8043, line 8a	4
5 Compensation and director fees of ALL shareholders. Add amounts in column K for each shareholder showing ownership in column E. Enter here and on C-8043, line 5	500

PART 3 SMALL BUSINESS CREDIT - See definition of active shareholder in the instruction booklet.

6 Compensation and director fees of active shareholders. Add amounts in column K for each active shareholder. Enter here and on C-8000C, line 7 or C-8044, line 12	600
7 Compensation and director fees of officers. Add amounts in column K for each officer who is not an active shareholder. Enter here and on C-8000C, line 8 or C-8044, line 12	700